AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract I		Page 1 Of 4	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purch	ase Req			(If applicable)	
P00001	2003DEC15	SEE SCHEI	DULE				
6. Issued By	Code W56HZV	7. Administered By (than Item 6)		Code S3915A	
TACOM WARREN BLDG 231		DCMA PHILADE					
AMSTA-LC-AL-P SUE STONER (586)574-8350		700 ROBBINS A P.O. BOX 1142		BLDG 4-A			
WARREN, MICHIGAN 48397-5000		PHILADELPHIA,		9111-0427			
HTTP://CONTRACTING.TACOM.ARMY.MIL							
EMAIL: STONERS@TACOM.ARMY.MIL		sc	D C	PAS NONE	ADP 1	РТ но0337	
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)		9A. Amendmen	nt Of Solicitation	n No.	
HUTCHINSON INDUSTRIES, INC.			ш				
460 SOUTHARD STREET			-	9B. Dated (See	Item 11)		
TRENTON, NJ. 08638-4224				7 = 1 = 11112 (0.11			
			Х	10A. Modificat	tion Of Contrac	t/Order No.	
				W56HZV-04-P-	0201		
TYPE BUSINESS: Large Business Perfo	rming in U.S.			10B. Dated (Se	e Item 13)		
Code 62161 Facility Code				2003NOV26			
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENT	S OF S	OLICITATION	S		
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date spe	ecified f	or receipt of Off	fers		
is extended, is not extended.							
Offers must acknowledge receipt of this ame							
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or							
ACKNOWLEDGMENT TO BE RECEIVED	0						
SPECIFIED MAY RESULT IN REJECTIO			-		-	•	
change may be made by telegram or letter, properly opening hour and date specified.	provided each telegram or	ietter makes reference	to the so	oncitation and t	ms amendment,	and is received prior to the	
12. Accounting And Appropriation Data (If red ACRN: AA NET INCREASE: \$1,922.25	quired)						
ACRN: AA NET INCREASE: \$1,922.25							
	ITEM ONLY APPLIES T				DERS		
KIND MOD CODE: G A. This Change Order is Issued Pursual	It Modifies The Contra	act/Order No. As Descr	ibed In		angos Sot Forth	In Item 14 Are Made In	
The Contract/Order No. In Item 10				The Ch	langes Set Forth	i ili itelli 14 Are viaue ili	
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			anges (s	uch as changes i	in paying office,	appropriation data, etc.)	
X C. This Supplemental Agreement Is Ent	tered Into Pursuant To Au	thority Of: Mutual Ag	greemer	nt of the Part	ties		
D. Other (Specify type of modification a	and authority)						
E. IMPORTANT: Contractor is not,	x is required to sign	this document and ret	urn	0	copies to the Issu	ing Office.	
14. Description Of Amendment/Modification (Organized by UCF section	headings, including sol	licitatio	n/contract subje	ct matter where	e feasible.)	
SEE SECOND PAGE FOR DESCRIPTION							
		11 11 01 10		. 6			
Except as provided herein, all terms and condi- and effect.	tions of the document refe	renced in item 9A or 10	JA, as no	eretotore change	ed, remains unc	nanged and in full force	
15A. Name And Title Of Signer (Type or print))				Officer (Type o	r print)	
		MICHAEL T. FINNELLM@TA		L MY.MIL (586)5	74-8361		
15B. Contractor/Offeror	15C. Date Signed					16C. Date Signed	
(Signature of person authorized to sign)	-	By(Sign	nature o	/SIGNED/ of Contracting C	Officer)	2003DEC15	
NSN 7540-01-152-8070	ı	30-105-02			,	ORM 30 (REV. 10-83)	

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-04-P-0201

MOD/AMD P00001

Page 2 of 4

Name of Offeror or Contractor: HUTCHINSON INDUSTRIES, INC.

SUPPLEMENTAL INFORMATION

- 1. The purpose of Modification P00001 is to increase the quantity of XML wheel assemblies. As a result of this modification the contract is revised as follows:
 - a. CLIN 0001AA: The quantity is increased from 17 to 18. The additional assembly will be shipped to NATC for a total of 13 each due for shipment. The funding is increased by \$1,922.25 from \$32,678.25 to \$34,600.50
 - b. Section G is revised to reflect the appropriation data for the above change.
- 2. As a result of this action the total contract amount is increased by \$1,922.25 from \$32,678.25 to \$34,600.50.
- 3. All other terms and conditions of the contract are unchanged as a result of this modification.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-P-0201

MOD/AMD P00001

Page 3 of 4

Name of Offeror or Contractor: HUTCHINSON INDUSTRIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	PRODUCTION QUANTITY	18	EA	\$ 1,922.25000	\$34,600.50
	NOUN: WHEEL ASSY -2-PIECE ALUM PRON: T132T5534K PRON AMD: 04 ACRN: AA CUSTOMER ORDER NO: M9545003MP32021				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Destination				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3268H001 L00205 M 2 DEL REL CD QUANTITY DEL DATE 001 13 30-JAN-2004				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS (L00205) NEVADA AUTOMOTIVE TEST CENTER HODGES TRANSPORTATION INC P O BOX 234 CARSON CITY NV 89702				
	CONTRACT/DELIVERY ORDER NUMBER W56HZV-04-P-0201/0000				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W56HZV3323H001 M33250 M 2 DEL REL CD QUANTITY DEL DATE 001 5 30-JAN-2004				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS (M33250) COMMANDING OFFICER SCHOOL OF INFANTY BLDG 52592 BOX 555061 CAMP PENDLETON CA 92055-5061				
	CONTRACT/DELIVERY ORDER NUMBER W56HZV-04-P-0201/0000				

		EC	Reference No. of Document Being Continued					Page 4 of 4		
CONTINUATION SHEET			E1	PIIN/SIIN W56HZV-04-P-0201			MOD/AMD PO	MOD/AMD P00001		
Name of Offeror or Contractor: hutchinson industries, inc.										
ONTRAC	T ADMINISTRATION DATA									
	PRON/									
INE	AMS CD/		OBLG STAT/				INCREASE/DECREASE		CUMULATIVE	
TEM_	MIPR	<u>ACRN</u>	JOB ORD NO	_	PRIOR AMOUNT		AMOUNT		AMOUNT	
001AA	T132T5534K	AA	2	\$	32,678.25	\$	1,922.25	\$	34,600.50	
	M9545003MP32021									
					NET CHANGE	\$	1,922.25			
ERVICE	NET CHANGE						ACCOUNTING		INCREASE/DECREASE	
NAME	BY ACRN	<u>ACCO</u>	UNTING CLASS	SIFICATI	<u>ION</u>		STATION		AMOUNT	
arine	Corps AA	17	351109203831	10008020	00674432D20380500	0031	MP32021	\$	1,922.25	
							NET CHANGE	\$	1,922.25	

 PRIOR AMOUNT
 INCREASE/DECREASE
 CUMULATIVE

 OF AWARD
 AMOUNT
 OBLIG AMT

 NET CHANGE FOR AWARD:
 \$ 32,678.25
 \$ 1,922.25
 \$ 34,600.50